Work Order (Bid Form)

WORK ORDER INFORMATION

Work Order Name:

Work Order Type: Weatherization Audit Name: MADISON

CLIENT INFORMATION

Client Name:

Alt. Client ID: 16016SW-0882

Client ID:

AGENCY INFORMATION

Agency: SWHRA

Agency Phone: (731) 989-5111

Fax:

Address: 1574 White AVE

Email Address:

Henderson, TN

Agency Contact: Murley, Rickey

Work Phone: Cell Phone:

Address:

Email Address:

Company Name & License Number:	
Contractor's Signature:	

COMMENT

NOTICE:

All work performed and material must meet all requirements as stated in the Southeast Weatherization Field Guide. It is the contractor's responsibility to pull all necessary permits required for the town or county where the work is being performed. No change order work shall be done until the change order has been approved and signed. If heater is required no air sealing should be done before heater is installed.

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731-660-4583

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Measures

Measure 1 DW Comment	Components						Inspected		
				Estimated	1		Actual		
# Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total	
1 Insulation	DHW Pipe Insulation	Each	1	7777					
2 Labor	Labor	Each	1						
Other Detail	\$ [I (************************************			¬ (الــــــــــــــــــــــــــــــــــــ		
		Measur	e Sub Total:] .	Sub Total:			
Measure 2 DW	H Tank Insulation			Componen		Inspected			
				Estimated			Actual		
# Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total	
Hot Water Equipment	DHW Tank Insulation	Each	1						
2 Labor	Labor	Each	1						
Other Detail		<u></u>	1	[-) [r		
				100					
			Measur	e Sub Total:			Sub Total:		
Field Notes:									

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Measure 3 CO Monitor is Needed				Componen	ts	Inspected		
Comment								
			Estimated			Actual		
# Material / Labor	Description / Comment	Units	Qty	Unit Cost	Total	Qty	Unit Cost	Total
1 Health and Safety Items	CO monitor	Each	1	The state of the s				
2 Labor	Labor	Hour	1					
Other Detail				(100 m) (100 m				THE STATE OF THE S
		Measure Sub Total:			Sub Total:			
Field Notes:								
		Work O	rder Gra	nd Total:		Gran	d Total:	

Client Name: Client ID:

Alt. Client ID: 16016SW-0882

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Work Order Name:

Report Run On: 5/24/2010

DOE Weatherization Assistant

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